CONTRACT



And:

Smart Media Group LLC **Attention: Danny Neckel** 814 King Street Suite 400 Alexandria, VA 22314

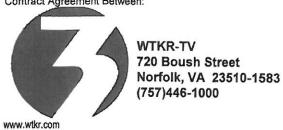
	Contract / Revision		Alt Order #					
	559342 /		07888529					
Product								
ALLEN/SEN/R								
Contract Dates	Estimate #							
10/09/12 - 10/15/12	//C09C15							
Advertiser			Or	ginal Date	/ Revision			
Allen/R/Senate	Value of the second of the sec			9/20/12				
	Billing Cycle	Billing	Cal	endar	Cash/Trade			
	EOM/EOC Broadcast			Cash				
	Station	Accour	nt Executive Andrus		Sales Office			
	WTKR	Jamie .			Washington, D.			
	Special Handi	ling			·			
	Demographic							
	Adults 25-54							
İ	IDB#	Adverti	ser	Code	Product Code			
	1046							
	Agency Ref			Advertiser	Ref			

			1 NEW YEARS 100 NEW				Spots/			Tota	als
*Line	and the same of th		ate Descriptio		Start/End Time	Days	Length Week	Rate	Type S	pots	Amount
1			12 Newschann		12n-1230pm		:30		NM	4	\$840.00
Mook	Start Date 10/08/12	End Date 10/14/12	Weekdays -1111	Spots/Week 4	Rate						, , , , , ,
					\$210.00						
2					12n-1230pm		:30		NM	1	\$210.00
Week	Start Date 10/15/12	End Date 10/21/12	Weekdays M	Spots/Week 1	<u>Rate</u> \$210.00						
3											
3		End Date	12 Ellen Deger Weekdays	Spots/Week	3-4pm Rate		:30		NM	4	\$560.00
Week	10/08/12	10/14/12	-1111	4	\$140.00						
4	3 10/15	/12 10/15/1	12 Ellen Deger	neres 3nm	3-4pm		:30			2	2.0000
	Start Date		Weekdays	Spots/Week	Rate		.30		NM	1	\$140.00
Week	: 10/15/12	10/21/12	M	1	\$140.00						
5	3 10/09	/12 10/14/1	12 Newschann	el 3 News	6-630pm		:30		NM	2	\$620.00
	Start Date	End Date	Weekdays	Spots/Week	Rate				11111	2	\$020.00
Week	: 10/08/12	10/14/12	1-1		\$310.00						
6 3			12 Late News (11-1135p		:30		NM	2	\$590.00
Made	Start Date : 10/08/12	End Date 10/14/12	Weekdays 11		Rate					10700	4000.00
				2	\$295.00						
7 3			2 CBS Sunda		9-1030am		:30		NM	1	\$245.00
Week	Start Date : 10/08/12	End Date 10/14/12	Weekdays S	Spots/Week 1	<u>Rate</u> \$245.00				1		
8 3			2 Face the Na	·							
٥,		End Date	Weekdays	Spots/Week	1030-11am Rate		:30		NM	1	\$295.00
Week	10/08/12	10/14/12	S	1	\$295.00				1		
9 3	3 10/15/	12 10/15/1	2 Monday Prir	ne	10-11pm		:30		N/A4	4	
	Start Date		Weekdays	Spots/Week	Rate		.50		NM	1	\$1,400.00
Week	: 10/15/12	10/21/12	M	1	\$1,400.00						
10 3	10/09/	12 10/09/1	2 NCIS		8-9pm		:30		NM	1	\$2,240.00
	Start Date		Weekdays	Spots/Week	Rate						Ψ2,240.00
	10/08/12	10/14/12	-T	1	\$2,240.00		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 				
11 3	Access of the second		2 Tuesday Pri		9-10pm		:30		NM	1	\$2,100.00
Meek	Start Date 10/08/12	End Date 10/14/12	Weekdays -T	Spots/Week 1	Rate						a (1 * 0000-000 0
TTOOK.		10/17/12	,	1	\$2,100.00				ı		

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.



	Contract / Revision 559342 /	Alt Order # 07888529
Contract Dates 10/09/12 - 10/15/12	Product ALLEN/SEN/R	Estimate # //C09C15
Advertiser Allen/R/Senate		riginal Date / Revision 09/20/12 / 09/20/12

*Line Ch Start Date	e End Date Des	cription	Start/End Time	Days	Spots/ Length Week	Rate Type	Spots	tals Amount
Start Date En	nd Date Weekda	sys Spots/Week	Rate			1,700	Cpoto	Amount
	10/11/12 CBS ad Date Weekda /14/12T		9-11p Debate Rate \$2,500.00		:30	NM	1	\$2,500.00
	10/14/12 Late od Date <u>Weekda</u> /14/121-1-		11-1135p <u>Rate</u> \$395.00		:30	NM	2	\$790.00
	10/12/12 Late d Date Weekda /14/12 -TWTF-		m1135pm-1237am <u>Rate</u> \$315.00		:30	NM	1	\$315.00
			, ili seese v		Totals		23	\$12,845.00
Time Period	# of Spots	Gross Amount	Net Amount		, , , , , ,			¥12,510.00
10/01/12 -10/15/12	23	\$12,845.00	\$10,918.25					
Totals	23	\$12,845.00	\$10,918.25					

Signature:	Date:	
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